

4242  
1 BILL NO. S-78-10- 44

2 SPECIAL ORDINANCE NO. S- 210-78

3 AN ORDINANCE approving City Utilities  
4 Purchase Order No. 0332 with Taylor-  
5 Martin Papers, Inc. for supplies for  
6 Office Services Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 0332, dated  
10 October 6, 1978, between the City of Fort Wayne, by and through the City  
11 Utilities Purchasing Agent and the Board of Public Works and Taylor-Martin  
12 Papers, Inc., for:

13 400/M Sheets of Trans-Rite Reverse Collation  
14 Paper for Office Services Department,

15 at a cost of \$3,000.00, all as more particularly set forth in said Purchase  
16 Order which is on file in the Office of the Department of Purchasing and is  
17 by reference incorporated herein and made a part hereof, be and the same is  
18 in all things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be effective upon passage  
20 and approval by the Mayor.

21  
22  
23  
24   
25 Councilman

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32 APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Thompson, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 10-24-78

C. W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-14-78

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2-1078 on the 14th day of November, 19\_\_\_\_.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1978, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 16th day of November, 1978, at the hour of 4:30 o'clock P M., E.S.T.

Robert Elmstrong  
MAYOR

Bill No. S-78-10-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving City Utilities Purchase Order No. 0332 with Taylor  
Martin Papers, Inc. for supplies for Office Services Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 22 PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

*Paul M. Burns*  
*James S. Stier*  
*Vivian G. Schmidt*  
*Winfield C. Moses, Jr.*

11-14-78  
DATE \_\_\_\_\_ CONCURRED IN  
CHARLES W. WILSON, CITY CLERK

# Memorandum

To H.P. Wehrenberg, Board of Public Works

Date October 6, 1978

From Ruth Winget, Purchasing

Subject 4 Part Trans-Rite Paper

## COPIES TO:

Ed. Stanczak, Jr.  
George Thayer

Herewith is Purchase Order Number 0332 which is prepared favoring Taylor-Martin Papers, Inc. for 400/M sheets 8 1/2 x 11 (4 part) Trans-Rite Paper Reverse Collation.

Two (2) vendors quoted. Taylor-Martin Papers, Inc. being the lowest at \$7.50/M total price of \$3,000.00.

Attached are the following documents in support of the recommendation for acceptance of Taylor-Martin Papers Inc.

1. Copy of vendor's quotes.
2. Purchase Order Number 0332.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Taylor-Martin Papers, Inc. until evidence of Council approval is furnished to the Purchasing Department.

*R.A. Winget*  
R.A. Winget

Approved:

*R.F. Bugher*  
R.F. Bugher

BOARD OF PUBLIC WORKS

OCT - 6 1978

NOTED

H.P.W.

C.H.L.

M.G.S.

66-195-21

10/9/78

# QUOTATION

# BUTLER PAPER COMPANY

"An Equal Opportunity Employer"

4125 Paper Place  
Fort Wayne, IN 46809  
Phone: (219) 747-0511

TO: City Utilities  
City-County Building  
Room 950  
N. East Main Street  
Fort Wayne, IN 46802

DATE: September 29, 1978

ATTN: George Thayer

QUANTITY	DESCRIPTION	PRICE
400M	8½ x 11 - 4-Part Trans/Rite Rev.	\$8.00/M

Prices are subject to change to the price prevailing at the time of shipment, unless otherwise indicated. If prices are shown as firm order must be received within ten days.

Cash Discount Terms:

Packing:

FOB Point: 2% - 15

Shipping Weight:

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_

Sample:

Supplier: \_\_\_\_\_ Contact: \_\_\_\_\_

Shipment can be made approximately \_\_\_\_\_ days after receipt of order.

BUTLER PAPER COMPANY

By *Hus Braumberger*

THE ABOVE QUOTATION IS SUBJECT TO THE CONDITIONS APPEARING ON THE REVERSE SIDE.



## QUOTATION

Nº 2464

4621 EXECUTIVE BLVD. • FORT WAYNE, INDIANA 46808 • PHONE 483-8146

QUOTATION TO Allen County Printing Dept. Attn: George Thayer DATE September 2, 1978

City/County Bldg., 1 Main St., Fort Wayne, In

### SPECIFICATIONS

QUANTITY	SIZE	WT.	BASIS	GRAIN	FINISH	COLOR	GRADE	COST	M CW C
400,000	8½ x 11						4 Pt. Rev. Trans/Rite	7.50	M

DELIVERY REQUESTED \_\_\_\_\_ DATE SCHEDULED \_\_\_\_\_

REMARKS \_\_\_\_\_

Salesman: Howard Habig

Priced by: Seth Adams

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Taylor-Martin Papers Inc.  
4621 Executive Blvd.  
Fort Wayne, Ind. 46808

ORIGINAL  
PURCHASE ORDER NO. 0332

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 6, 1978

## SHIP TO —

Office Services  
Basement, City-County Bldg.  
One Main St.  
Fort Wayne, Ind. 46802

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	400/M	(M) sheets = 100 sets 8 1/2 x 11 (4 part) Trans-Rite Reverse Coll. 1/4" thick		7.50/M	3,000.00
		<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); border: 1px solid black; padding: 2px; margin-right: 10px;"> APPROVED Board of Public Works </div> <div> <i>Henry P. Wehrhag</i>  <i>Edward J. Roman</i>  <i>Max G. Scott</i> </div> </div>			
		Per Quotation #2464 of 9/2/78 Net 10 Subject to Councilmanic Approval F.O.B. Delivered			
		<p style="text-align: center;"><b>ATTENTION!</b></p> <p style="text-align: center;">Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>			
		RW (161)			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

# City Utilities

PURCHASE REQUISITION

*Taylor Martin's Papers*  
4621 Effettive Blvd.  
46308

Date 10-4-78

Please order the following Material for Delivery as Specified:

To be delivered to Office Service

Req. No. 161

On or before

P. O. No. 0332

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
400 M	sheets = 100M sets 8 1/2 x 11 #7.50/M		\$3,000.00
	4 Part Trans-Rite Reverse Collection		
	<del>Taylor Martin Bid 7.50 M</del>		
	<del>Bettes Papers Bid 8.00 M</del>		
	Per Quotation # 2464 of 9/2/78.		
	Net 10		
	Subj. to Councilman's Approval,		
REMARKS:	F. O. B. Delvid.		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

*D. A. Phayer*

Dept. Head

Department

Charge Light

Water

Sewage

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0332 - TAYLOR-MARTIN PAPERS, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *S-78-10-44*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0332 TO TAYLOR-MARTIN PAPERS, INC. FOR 400/M SHEETS OF TRANS-RITE REVERSE COLLATION PAPER FOR OFFICE SERVICES DEPT., IN AMOUNT OF \$3000.00

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

THIS WAS THE LOWEST OF TWO BIDS SUBMITTED

EFFECT OF PASSAGE ACQUISITION OF SUPPLIES NEEDED FOR OFFICE SERVICES DEPT.

EFFECT OF NON-PASSAGE INABILITY TO COMPLY WITH DEPARTMENTAL ORDERS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3000.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE \_\_\_\_\_

4245

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0332 - TAYLOR-MARTIN

PAPERS, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0332 TO TAYLOR-MARTIN PAPERS, INC.

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MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$3000.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE \_\_\_\_\_